

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Purchase Orders

002429

This number **must** appear on your invoice and outside your packages.

Company	Position
Days Inn Kenora	
920 Hwy 17 East Kenora, ON P9N 1L9	Department
	MAG1
	Location
807-468-2003	Location
daysinnsales@kmts.ca	Kenora

Date	Placed By
2023-05-29	Chantel Nowegijick

Client

Chantelle Johnson

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Hotel Room 1 Night for Chantelle Johnson	2023-06-06	2023-06-07	MAG1 7099	\$162.63	\$0.00

Conditions Alterations to this order render it null and void.	Subtotal	\$162.63
	Tax	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca	Total Due	\$162.63

Notes

ALL CHARGES for room

Authorized Signature

Irene Linklater